वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद COUNCIL OF SCIENTIFIC & INDUSTRIAL RESEARCH अनुसंधान भवन, 2, रफी मार्ग, नई दिल्ली-110 001 Anusandhan Bhawan, 2, Rafi Marg, New Delhi-110001



No. 41(43)/2004-IA

Dated 30.09 2014

To.

Directors/Heads All National Labs./Instts./Hqrs./Units of CSIR

Sub: Excess expenditure in Externally Funded Projects

Sir/Madam.

It has been brought to notice through the Internal Audit Inspections of various CSIR Labs./Instts. that in some of the CSIR Labs./Instts., a no. of externally funded projects have expenditure in excess of receipts resulting in negative balance in the concerned Project's account.

In this regard, it is stated that under no circumstances, the expenditure in a project should be allowed to exceed the receipt(s) in that project. Any payment in excess of receipt in any project shall be viewed seriously. Monitoring of expenditure in all such cases is the responsibility of Finance & Accounts Head of the concerned Lab./Instt.

This issues with the approval of FA, CSIR.

Yours faithfully

(R.L. Sharma)

Sr. Dy. Financial Adviser

Copy to: CoFAs/FAOs of all Labs./Instts./Hqrs./Units of CSIR for strict

compliance

Head IT: With the request to host it